

INVOICE



Invoice #: IN-1161016819
Invoice Date: 10/30/2016
Contract #: 6618
Page: 1
Net Amount Due: \$28,356.00

Agency: AMEDIA, LLC
 4948 Saint Elmo Avenue
 Suite 310
 Bethesda, MD 20814

Station(s): WKXW-FM

Advertiser: Forward NJ (Agency)
Product: FORWARD NJ #2692
Estimate #: 2692
Agency Client Code:
Buyer Name: Joey Marcus

Salesperson(s): Gayle Redavid_M03540
Terms: Payment terms 30 days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/04/16	06:06a	1	60	ROAD TO REPAIR	ROAD TO REPAIR	\$695.00
TUE	10/04/16	06:27a	1	60	ROAD TO REPAIR	ROAD TO REPAIR	\$695.00
TUE	10/04/16	06:58a	1	60	ROAD TO REPAIR	ROAD TO REPAIR	\$695.00
TUE	10/04/16	07:27a	1	60	ROAD TO REPAIR	ROAD TO REPAIR	\$695.00
TUE	10/04/16	07:59a	1	60	ROAD TO REPAIR	ROAD TO REPAIR	\$695.00
TUE	10/04/16	08:07a	1	60	ROAD TO REPAIR	ROAD TO REPAIR	\$695.00
TUE	10/04/16	08:28a	1	60	ROAD TO REPAIR	ROAD TO REPAIR	\$695.00
TUE	10/04/16	08:59a	1	60	ROAD TO REPAIR	ROAD TO REPAIR	\$695.00
TUE	10/04/16	09:02a	1	60	ROAD TO REPAIR	ROAD TO REPAIR	\$695.00
TUE	10/04/16	09:16a	1	60	ROAD TO REPAIR	ROAD TO REPAIR	\$695.00
TUE	10/04/16	09:36a	1	60	ROAD TO REPAIR	ROAD TO REPAIR	\$695.00
TUE	10/04/16	09:57a	1	60	ROAD TO REPAIR	ROAD TO REPAIR	\$695.00
WED	10/05/16	06:18a	1	60	ROAD TO REPAIR	ROAD TO REPAIR	\$695.00
WED	10/05/16	06:27a	1	60	ROAD TO REPAIR	ROAD TO REPAIR	\$695.00
WED	10/05/16	07:07a	1	60	ROAD TO REPAIR	ROAD TO REPAIR	\$695.00
WED	10/05/16	07:28a	1	60	ROAD TO REPAIR	ROAD TO REPAIR	\$695.00
WED	10/05/16	07:36a	1	60	ROAD TO REPAIR	ROAD TO REPAIR	\$695.00
WED	10/05/16	07:58a	1	60	ROAD TO REPAIR	ROAD TO REPAIR	\$695.00
WED	10/05/16	08:06a	1	60	ROAD TO REPAIR	ROAD TO REPAIR	\$695.00
WED	10/05/16	08:28a	1	60	ROAD TO REPAIR	ROAD TO REPAIR	\$695.00
WED	10/05/16	08:58a	1	60	ROAD TO REPAIR	ROAD TO REPAIR	\$695.00
WED	10/05/16	09:06a	1	60	ROAD TO REPAIR	ROAD TO REPAIR	\$695.00
WED	10/05/16	09:26a	1	60	ROAD TO REPAIR	ROAD TO REPAIR	\$695.00
WED	10/05/16	09:57a	1	60	ROAD TO REPAIR	ROAD TO REPAIR	\$695.00
THU	10/06/16	06:35a	1	60	ROAD TO REPAIR	ROAD TO REPAIR	\$695.00
THU	10/06/16	06:48a	1	60	ROAD TO REPAIR	ROAD TO REPAIR	\$695.00
THU	10/06/16	06:56a	1	60	ROAD TO REPAIR	ROAD TO REPAIR	\$695.00
THU	10/06/16	07:02a	1	60	ROAD TO REPAIR	ROAD TO REPAIR	\$695.00
THU	10/06/16	07:28a	1	60	ROAD TO REPAIR	ROAD TO REPAIR	\$695.00
THU	10/06/16	07:46a	1	60	ROAD TO REPAIR	ROAD TO REPAIR	\$695.00
THU	10/06/16	08:06a	1	60	ROAD TO REPAIR	ROAD TO REPAIR	\$695.00
THU	10/06/16	08:28a	1	60	ROAD TO REPAIR	ROAD TO REPAIR	\$695.00
THU	10/06/16	08:58a	1	60	ROAD TO REPAIR	ROAD TO REPAIR	\$695.00

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THU	10/06/16	09:07a	1	60	ROAD TO REPAIR	ROAD TO REPAIR	\$695.00
THU	10/06/16	09:32a	1	60	ROAD TO REPAIR	ROAD TO REPAIR	\$695.00
THU	10/06/16	09:57a	1	60	ROAD TO REPAIR	ROAD TO REPAIR	\$695.00
FRI	10/07/16	06:07a	1	60	ROAD TO REPAIR	ROAD TO REPAIR	\$695.00
FRI	10/07/16	06:35a	1	60	ROAD TO REPAIR	ROAD TO REPAIR	\$695.00
FRI	10/07/16	06:58a	1	60	ROAD TO REPAIR	ROAD TO REPAIR	\$695.00
FRI	10/07/16	07:06a	1	60	ROAD TO REPAIR	ROAD TO REPAIR	\$695.00
FRI	10/07/16	07:28a	1	60	ROAD TO REPAIR	ROAD TO REPAIR	\$695.00
FRI	10/07/16	07:35a	1	60	ROAD TO REPAIR	ROAD TO REPAIR	\$695.00
FRI	10/07/16	07:58a	1	60	ROAD TO REPAIR	ROAD TO REPAIR	\$695.00
FRI	10/07/16	08:07a	1	60	ROAD TO REPAIR	ROAD TO REPAIR	\$695.00
FRI	10/07/16	08:32a	1	60	ROAD TO REPAIR	ROAD TO REPAIR	\$695.00
FRI	10/07/16	08:58a	1	60	ROAD TO REPAIR	ROAD TO REPAIR	\$695.00
FRI	10/07/16	09:27a	1	60	ROAD TO REPAIR	ROAD TO REPAIR	\$695.00
FRI	10/07/16	09:58a	1	60	ROAD TO REPAIR	ROAD TO REPAIR	\$695.00

Remit To:
WKXW FM
PO Box 28052
New York, NY 10087-8052

Invoice Totals

Total Spots: 48
Gross Amount: \$33,360.00
Agency Commission: (\$5,004.00)
Net Amount Due: \$28,356.00